

**EXHIBIT 1**

**Supporting Documentation**



**Remit to:**  
**Wells Fargo Bank**  
**P.O. Box 713824**  
**Philadelphia, PA 19171-3824**  
**Routing #:**  
**Account #:**  
**Remit email: Jessica\_Bussard@corvel.com**

<b>Invoice Number</b>
FG11302024

**Service for the Period of: November 1, 2024 to November 3, 2024**

<b>Details</b>	<b>Totals</b>
<b>American Freight Total</b>	\$ 37.86
Claim Handling Fees	\$ 37.86
24/7 Calls - 0 x \$114.65	\$ -
<b>Buddy's Total</b>	\$ -
Claim Handling Fees	\$ -
24/7 Calls - 0 x \$114.65	\$ -
<b>Pet Supplies Plus Total</b>	\$ -
Claim Handling Fees	\$ -
24/7 Calls - 0 x \$114.65	\$ -
<b>Vitamin Shoppe Total</b>	\$ 37.86
Claim Handling Fees	\$ 37.86
24/7 Calls - 0 x \$114.65	\$ -
VSI Payroll EDI - not processed until 11/15	\$ -
<b>WS Badcock Total</b>	\$ -
Claim Handling Fees	\$ -
24/7 Calls	\$ -
<b>Monthly Medicare Maintenance Fee = \$1,081.60, 3 days = \$108.16</b>	\$ 108.16
<b>Thank You</b>	<b>Total Invoice:</b> \$ 183.88

<b>Please Pay This Amount</b>
\$ 183.88

FEDERAL TIN NO. 42-1704550

***Franchise Group Claim Fees invoiced November 1-3, 2024***

Entity	Location	Invoice Number	Invoice Date	Claim Number	Date of Loss	Fee Description	Fee
American Freight	AF296 - Westminster	1721773	11/01/2024	1687-WC-24-0301333	10/27/2024	Flat Fee WC - Report Only - (CO)	\$37.86
Vitamin Shoppe	VS-Arizona Distribution	1721794	11/02/2024	1687-WC-24-0301334	10/31/2024	Flat Fee WC - Report Only - (AZ)	\$37.86
Total November 1-3, 2024							\$75.72



**Remit to:**  
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**P.O. Box 713824**  
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**Routing #:**  
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<b>Invoice Number</b>
FG10312024

**Service for the Period of: October 1, 2024 to October 31, 2024**

<b>Details</b>	<b>Totals</b>
<b>American Freight Total</b>	\$ 15,684.78
Claim Handling Fees	\$ 14,899.87
24/7 Calls - 4 x \$110.24 & 3 x \$114.65	\$ 784.91
<b>Buddy's Total</b>	\$ 303.93
Claim Handling Fees	\$ 189.28
24/7 Calls - 1 x \$114.65	\$ 114.65
<b>Pet Supplies Plus Total</b>	\$ 10,581.43
Claim Handling Fees	\$ 8,107.64
24/7 Calls - 11 x \$110.24 & 11 x \$114.65	\$ 2,473.79
<b>Vitamin Shoppe Total</b>	\$ 9,445.72
Claim Handling Fees	\$ 9,225.24
24/7 Calls - 0 x \$114.65	\$ -
VSI Payroll EDI	\$ 220.48
<b>WS Badcock Total</b>	\$ 676.00
Claim Handling Fees	\$ 676.00
24/7 Calls	\$ -
<b>Liberty Tax Total</b>	\$ -
Claim Handling Fees	\$ -
<b>Monthly Medicare Maintenance Fee</b>	\$ 1,081.60
<b>Annual Administrative Fee</b>	\$ 17,197.44
<b>Annual Banking Fee - 1 Account included, 5 additional at \$1,146.50 each</b>	\$ 5,732.50
<b>Annual CareMC Users Fee - 25 Users included, 3 additional users at \$540.80 each</b>	\$ 1,622.40
<b>Thank You</b>	<b>Total Invoice:</b> \$ 62,325.80

<b>Please Pay This Amount</b>
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\$62,325.80
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**Franchise Group - October 2024 Claim Fee Details by Entity**

Entity	Location	Claim Number	Date of Loss	Fee Description	Fee
American Freight	AF105 - Muncie	1687-WC-24-0301306	09/26/2024	Flat Fee WC - Indemnity - (IN)	\$1,038.34
American Freight	AF111 - San Antonio	1687-AL-24-0301257-001	10/01/2024	Flat Fee AL - Property Damage	\$410.80
American Freight	AF132 - Oklahoma City	1687-GL-24-0301246-001	08/19/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
American Freight	AF200 - Wilkes-Barre	1687-WC-24-0301191	09/12/2024	Adjustment from [WC] Medical Only to [WC] Indemnity	\$816.40
American Freight	AF200 - Wilkes-Barre	1687-WC-24-0301237	09/28/2024	Flat Fee WC - Medical Only - (PA)	\$182.00
American Freight	AF21 - Miami Gardens	1687-AL-24-0301293-001	07/09/2024	Flat Fee AL - Property Damage	\$410.80
American Freight	AF215 - Conyers	1687-GL-24-0301311-001	09/14/2024	Flat Fee GL - PROPERTY DAMAGE	\$427.23
American Freight	AF223 - Sedalia	1687-GL-24-0300520-001	4/15/2024	Deleted Claims Credit	(\$410.80)
American Freight	AF230 - Jonesboro	1687-GL-24-0301301-001	10/20/2024	Flat Fee GL - Report Only	\$36.40
American Freight	AF242 - Saint Joseph	1687-AL-24-0301299-001	10/18/2024	Flat Fee AL - Property Damage	\$410.80
American Freight	AF25 - Ft. Wayne	1687-GL-24-0301302-001	09/14/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
American Freight	AF251 - Springfield	1687-WC-24-0301195	09/12/2024	Adjustment from [WC] Medical Only to [WC] Indemnity	\$816.40
American Freight	AF33 - Syracuse	1687-WC-24-0301267	09/27/2024	Flat Fee WC - Report Only - (NY)	\$36.40
American Freight	AF33 - Syracuse	1687-WC-24-0301268	09/27/2024	Flat Fee WC - Report Only - (NY)	\$36.40
American Freight	AF39 - Winter Park	1687-WC-24-0301296	07/10/2024	Flat Fee WC - Indemnity - (FL)	\$1,322.88
American Freight	AF4068 - Webster	1687-GL-24-0301304-001	10/22/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
American Freight	AF4324 - Newington	1687-GL-24-0301272-001	09/21/2024	Flat Fee GL - General Liability Bodily Injury	\$728.00
American Freight	AF4790 - Portage	1687-AL-24-0301276-001	09/28/2024	Flat Fee AL - Collision	\$410.80
American Freight	AF4794 - Parma	1687-GL-24-0301259-001	06/12/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
American Freight	AF4994 - Richmond	1687-WC-24-0301189	09/05/2024	Invoice Credit - File moved to deleted	(\$182.00)
American Freight	AF5630 - San Diego	1687-GL-24-0301248-001	09/29/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
American Freight	AF5632 - Cerritos	1687-GL-24-0301307-001	06/12/2024	Flat Fee GL - PROPERTY DAMAGE	\$427.23
American Freight	AF59 - West Melbourne	1687-WC-23-0301542	09/17/2023	Adjustment from [WC] Medical Only to [WC] Indemnity	\$1,140.88
American Freight	AF7322 - Fairview Heights	1687-GL-24-0301277	10/10/2024	Flat Fee WC - Medical Only - (IL)	\$182.00
American Freight	AF7450 - North Olmsted	1687-GL-24-0301254-001	09/23/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
American Freight	AF7533 - Greenville	1687-AL-24-0300987-008	07/19/2024	Flat Fee AL - Property Damage	\$410.80
American Freight	AF7604 - North Charleston	1687-WC-24-0301240	09/29/2024	Flat Fee WC - Medical Only - (SC)	\$182.00
American Freight	AF7604 - North Charleston	1687-WC-24-0301325	10/28/2024	Flat Fee WC - Medical Only - (SC)	\$189.28
American Freight	AF7604 - North Charleston	1687-WC-24-0301326	10/28/2024	Flat Fee WC - Medical Only - (SC)	\$189.28
American Freight	AF7611 - Florence	1687-GL-24-0301266-001	10/09/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
American Freight	AF7611 - Florence	1687-GL-24-0301280-001	10/11/2024	Flat Fee GL - Report Only	\$36.40
American Freight	AF8495 - Medley	1687-GL-24-0301319-001	10/27/2024	Flat Fee GL - PROPERTY DAMAGE	\$427.23
American Freight	AF94 - Burnsville	1687-WC-24-0301258	09/20/2024	Flat Fee WC - Medical Only - (MN)	\$182.00
American Freight	AF97 - St. Louis	1687-GL-24-0301320-001	10/16/2024	Flat Fee GL - PREMISES (BI)	\$757.12
American Freight	AF9756 - Tinley Park	1687-GL-24-0301241-001	04/15/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
American Freight	AF9974 - Concord	1687-WC-24-0301250	09/22/2024	Flat Fee WC - Indemnity - (NC)	\$998.40
<b>American Freight Total</b>					<b>\$14,899.87</b>
Buddy's	BNC #36	1687-WC-24-0301323	10/28/2024	Flat Fee WC - Medical Only - (FL)	\$189.28
<b>Buddy's Total</b>					<b>\$189.28</b>
Pet Supplies Plus	PSP192 Blasdell	1687-WC-24-0301324	10/27/2024	Flat Fee WC - Medical Only - (NY)	\$189.28
Pet Supplies Plus	PSP217 Portage	1687-GL-24-0301288-001	10/14/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
Pet Supplies Plus	PSP237 Deerfield	1687-WC-24-0301298	10/20/2024	Flat Fee WC - Report Only - (IL)	\$36.40
Pet Supplies Plus	PSP248 White Oak	1687-WC-24-0301209	09/17/2024	Flat Fee WC - Medical Only - (PA)	\$182.00
Pet Supplies Plus	PSP38 Morton Grove	1687-WC-24-0301238	09/28/2024	Flat Fee WC - Report Only - (IL)	\$36.40
Pet Supplies Plus	PSP4137 Nashua	1687-WC-24-0301265	10/09/2024	Flat Fee WC - Medical Only - (NH)	\$182.00
Pet Supplies Plus	PSP4152 Pittsfield	1687-WC-24-0301260	10/07/2024	Flat Fee WC - Report Only - (MA)	\$36.40
Pet Supplies Plus	PSP4152 Pittsfield	1687-WC-24-0301315	10/25/2024	Flat Fee WC - Medical Only - (MA)	\$189.28
Pet Supplies Plus	PSP4165 Pittston	1687-WC-04-0300001	9/24/2024	Deleted Claims Credit	(\$182.00)
Pet Supplies Plus	PSP4165 Pittston	1687-WC-24-0301233	09/24/2024	Flat Fee WC - Medical Only - (PA)	\$182.00
Pet Supplies Plus	PSP4175 Stony Point	1687-WC-24-0301270	10/10/2024	Flat Fee WC - Medical Only - (NY)	\$182.00
Pet Supplies Plus	PSP4193 Watertown	1687-GL-24-0300922-001	07/06/2024	Adjustment from [GL] Report Only to [GL] General Liability Bodily Injury	\$691.60
Pet Supplies Plus	PSP4200 Chili	1687-WC-24-0301318	10/27/2024	Flat Fee WC - Medical Only - (NY)	\$189.28
Pet Supplies Plus	PSP4249 Medford	1687-WC-23-0302281	03/24/2023	Flat Fee WC - Indemnity - (NY)	\$1,322.88
Pet Supplies Plus	PSP64 Elmwood Park	1687-WC-24-0301322	10/28/2024	Flat Fee WC - Report Only - (IL)	\$37.86
Pet Supplies Plus	PSP9005 Cranston	1687-WC-24-0301269	10/10/2024	Flat Fee WC - Medical Only - (RI)	\$182.00
Pet Supplies Plus	PSP9005 Cranston	1687-WC-24-0301327	10/08/2024	Flat Fee WC - Medical Only - (RI)	\$189.28
Pet Supplies Plus	PSP9026 Whitehall	1687-GL-24-0301300-001	10/19/2024	Flat Fee GL - General Liability Bodily Injury	\$728.00
Pet Supplies Plus	PSP9049 Lake Ronkonkoma	1687-WC-24-0301249	10/01/2024	Flat Fee WC - Report Only - (NY)	\$36.40
Pet Supplies Plus	PSP9056 Fairlawn	1687-WC-24-0301316	10/23/2024	Flat Fee WC - Medical Only - (NJ)	\$189.28
Pet Supplies Plus	PSP9059 West Chester	1687-WC-24-0301310	10/22/2024	Flat Fee WC - Medical Only - (PA)	\$189.28
Pet Supplies Plus	PSP9068 Haverhill	1687-GL-24-0301273-001	10/10/2024	Flat Fee GL - General Liability Bodily Injury	\$728.00
Pet Supplies Plus	PSP DIST CTR - IN	1687-WC-24-0301290	09/30/2024	Flat Fee WC - Indemnity - (IN)	\$998.40
Pet Supplies Plus	PSP DIST CTR - IN	1687-WC-24-0301294	09/30/2024	Flat Fee WC - Report Only - (IN)	\$36.40
Pet Supplies Plus	PSP DIST CTR - IN	1687-WC-24-0301312	10/22/2024	Flat Fee WC - Medical Only - (IN)	\$189.28
Pet Supplies Plus	PSP DIST CTR - SC	1687-WC-24-0301264	10/09/2024	Flat Fee WC - Medical Only - (SC)	\$182.00
Pet Supplies Plus	PSP DIST CTR - SC	1687-WC-24-0301284	10/14/2024	Flat Fee WC - Medical Only - (SC)	\$182.00
Pet Supplies Plus	PSP DIST CTR - SC	1687-WC-24-0301287	10/15/2024	Flat Fee WC - Medical Only - (SC)	\$182.00
Pet Supplies Plus	PSP DIST CTR - SC	1687-WC-24-0301305	10/21/2024	Flat Fee WC - Medical Only - (SC)	\$189.28
Pet Supplies Plus	PSP DIST CTR - SC	1687-WC-24-0301321	10/28/2024	Flat Fee WC - Report Only - (SC)	\$37.86
Pet Supplies Plus	PSP-Default	1687-WC-24-0301297	10/19/2024	Flat Fee WC - Medical Only - (FL)	\$182.00
<b>Pet Supplies Plus Total</b>					<b>\$8,107.64</b>
Vitamin Shoppe	VS-Spokane City (#1015)	1687-GL-24-0301255-001	09/11/2024	Flat Fee GL - General Liability Bodily Injury	\$728.00

Entity	Location	Claim Number	Date of Loss	Fee Description	Fee
Vitamin Shoppe	VS-Redmond - S (#1025)	1687-WC-24-0301147	09/03/2024	Adjustment from [WC] Medical Only to [WC] Report Only	(\$145.60)
Vitamin Shoppe	VS-East Hanover (#56)	1687-GL-24-0301274-001	10/11/2024	Flat Fee GL - General Liability Bodily Injury	\$728.00
Vitamin Shoppe	VS-East Hanover (#56)	1687-GL-24-0301314-001	10/24/2024	Flat Fee GL - General Liability Bodily Injury	\$757.12
Vitamin Shoppe	VS-Milford (#86)	1687-WC-24-0301295	10/16/2024	Flat Fee WC - Report Only - (CT)	\$36.40
Vitamin Shoppe	VS-Avondale (#229)	1687-WC-24-0301289	10/16/2024	Flat Fee WC - Report Only - (AZ)	\$36.40
Vitamin Shoppe	VS-Cedar Hill (#230)	1687-WC-24-0301281	10/14/2024	Flat Fee WC - Indemnity - (TX)	\$1,322.88
Vitamin Shoppe	VS-North Kendall (#349)	1687-WC-24-0301247	10/01/2024	Flat Fee WC - Indemnity - (FL)	\$1,322.88
Vitamin Shoppe	VS-McAllen (#365)	1687-GL-24-0301263-001	10/07/2024	Flat Fee GL - Report Only	\$36.40
Vitamin Shoppe	VS-Fields Ertel (#521)	1687-WC-24-0301308	10/23/2024	Flat Fee WC - Report Only - (OH)	\$37.86
Vitamin Shoppe	VS-Edina (#588)	1687-GL-24-0301282-001	10/13/2024	Flat Fee GL - PROPERTY DAMAGE	\$410.80
Vitamin Shoppe	VS-Lafayette (#612)	1687-GL-24-0301239-001	09/26/2024	Flat Fee GL - General Liability Bodily Injury	\$728.00
Vitamin Shoppe	VS-Cincinnati (#643)	1687-WC-24-0301285	10/14/2024	Flat Fee WC - Report Only - (OH)	\$36.40
Vitamin Shoppe	VS-Highland (#657)	1687-GL-24-0301253-001	10/01/2024	Flat Fee GL - General Liability Bodily Injury	\$728.00
Vitamin Shoppe	VS-Perrysburg (#685)	1687-GL-24-0301283-001	10/13/2024	Flat Fee GL - General Liability Bodily Injury	\$728.00
Vitamin Shoppe	VS-Flatbush-Triangle (#810)	1687-WC-24-0301261	10/07/2024	Flat Fee WC - Report Only - (NY)	\$36.40
Vitamin Shoppe	VS-Arizona Distribution	1687-WC-24-0301166	09/07/2024	Adjustment from [WC] Medical Only to [WC] Report Only	(\$144.14)
Vitamin Shoppe	VS-Arizona Distribution	1687-WC-24-0301244	09/30/2024	Flat Fee WC - Medical Only - (AZ)	\$182.00
Vitamin Shoppe	VS-Arizona Distribution	1687-WC-24-0301252	10/02/2024	Flat Fee WC - Report Only - (AZ)	\$37.86
Vitamin Shoppe	VS-Arizona Distribution	1687-WC-24-0301271	10/10/2024	Flat Fee WC - Medical Only - (AZ)	\$182.00
Vitamin Shoppe	VS-Arizona Distribution	1687-WC-24-0301303	10/22/2024	Flat Fee WC - Report Only - (AZ)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0300970	07/17/2024	Adjustment from [WC] Medical Only to [WC] Indemnity	\$816.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301234	09/28/2024	Flat Fee WC - Report Only - (VA)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301235	09/28/2024	Flat Fee WC - Medical Only - (VA)	\$182.00
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301236	09/28/2024	Flat Fee WC - Report Only - (VA)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301256	10/02/2024	Flat Fee WC - Report Only - (VA)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301262	10/08/2024	Flat Fee WC - Report Only - (VA)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301278	10/12/2024	Flat Fee WC - Report Only - (VA)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301279	10/13/2024	Flat Fee WC - Report Only - (VA)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301286	10/15/2024	Flat Fee WC - Report Only - (VA)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301291	10/16/2024	Flat Fee WC - Report Only - (VA)	\$36.40
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301309	10/23/2024	Flat Fee WC - Report Only - (VA)	\$37.86
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301313	10/25/2024	Flat Fee WC - Report Only - (VA)	\$37.86
Vitamin Shoppe	VS-Virginia Distribution	1687-WC-24-0301317	10/26/2024	Flat Fee WC - Report Only - (VA)	\$37.86
<b>Vitamin Shoppe Total</b>					<b>\$9,225.24</b>
WS Badcock	SOLD-WSB-Fort Payne AL (862_1687-AL-24-0301292-001	06/07/2024	Flat Fee AL - Underinsured Motorist (BI)		\$676.00
<b>WS Badcock Total</b>					<b>\$676.00</b>
<b>Grand Total</b>					<b>\$33,098.03</b>